Case 17-11514-amc Doc 182 Filed 08/13/20 Entered 08/13/20 13:55:56 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 17-11514-AMC

DERRICK H. GARNER 5127 ARBOR STREET PHILADELPHIA PA 19120 Petition Filed Date: 03/05/2017 341 Hearing Date: 06/02/2017

Confirmation Date: 07/10/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.	
01/16/2019	\$4,000.00	2482590 Wm N	02/19/2019	\$4,000.00	2484150 Wm N	04/25/2019	\$5,000.00	5154386014	
06/25/2019	\$1,500.00	5155646010	03/12/2020	\$6,000.00	5157279232				
Total Receipts for the Period: \$20,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,450.00									

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
2	ALLY FINANCIAL »» 002	Secured Creditors	\$22,832.33	\$7,617.13	\$15,215.20					
5	JP MORGAN CHASE BANK NA »» 05A	Mortgage Arrears	\$22,180.50	\$7,399.68	\$14,780.82					
5	JP MORGAN CHASE BANK NA »» 05B	Mortgage Arrears	\$3,854.60	\$1,285.94	\$2,568.66					
3	HARLEY DAVIDSON CREDIT CORP »» 003	Secured Creditors	\$14,622.00	\$4,878.07	\$9,743.93					
4	PECO ENERGY COMPANY »» 004	Unsecured Creditors	\$1,131.22	\$0.00	\$1,131.22					
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$1,032.44	\$344.44	\$688.00					
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$531.54	\$0.00	\$531.54					

Case 17-11514-amc Doc 182 Filed 08/13/20 Entered 08/13/20 13:55:56 Desc Main Document Page 2 of 2

Chapter 13 Case No. 17-11514-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

 Total Receipts:
 \$23,450.00
 Current Monthly Payment:
 \$1,645.39

 Paid to Claims:
 \$21,525.26
 Arrearages:
 \$17,180.85

 Paid to Trustee:
 \$1,924.74
 Total Plan Base:
 \$73,538.65

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.